

**City of Minneapolis
PURCHASING DEPARTMENT**

Inter-Office Memorandum

T O **Julie Bartell**
 Committee Clerk

F R O M **Jackie Hofstede**
 City Purchasing

SUBJECT: Receive and File for Ways & Means Meeting of December 8, 2003

Below listed are Staff Purchasing Reports for filing:

O.P. 5987 Increase estimated expenditure to \$ 210,000.00 with County Concrete Corporation and Hanson Pipe and Products to \$ 25,000.00 to furnish Pre-Cast Reinforced Concrete Pipe and Access Structures

O.P. 5951 Increase estimated expenditure to \$379,000.00 with General Chemical Corporation to furnish Liquid Alum

O.P. 5841 Increase estimated expenditure of \$180,500.00 with Collins Electrical Systems d/b/a ColliSys to furnish Telecommunications - Installation and Removal Services

O.P. 5408 Increase estimated expenditure of \$250,000.00 with United Business Mail Service to furnish Pre-Sort Mail Service

O.P. 6083 Increase estimated expenditure of \$ 62,000.00 with Brock White Company to furnish Deck Coating Materials for Concrete Floor Slabs

O.P. 6136 Low bid of Metro Sound and Lighting Inc. in the amount of \$ 74,688.00 to furnish Audio Equipment

O.P. 6137 Overall low bid of Rainville Carlson Inc. for an estimated annual expenditure of \$ 200,000.00 to furnish Miscellaneous Roofing Repairs

O.P. 6138 Low bid of J.W.M. Environmental Inc. for an estimated expenditure of \$ 165,000.00 for Polyester Resin Material and Felt Liner

O.P. 6148 Low bids of Ziegler, Inc. for an estimated annual expenditure of \$280,000.00 and Sweeney Brothers Tractor, Inc. for an estimated annual expenditure of \$ 120,000.00 to furnish Rental of Motor Graders and Front End Loader Units

O.P. 6155 Low bids of Hayden Murphy Equipment Company in the amount of \$ 80,800.00 and Road Machinery & Supplies Company in the amount of \$ 144,336.00 to furnish Rental of Backhoe Equipment with Option to Buy

O.P. 6156 Low bid of C & S Chemical Inc. for an estimated annual expenditure of \$ 316,000.00 to furnish Liquid Alum

State of MN Oracle Corporation in the amount of \$ 130,995.00 to furnish Oracle Master Licenses and
Contract 429018 Service Agreements for BIS

State of MN Cargill, Inc. for an estimated expenditure of \$ 501,660.00 to furnish Crushed Rock/Road
Contract 430986 Salt to Public Works

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State of MN Elvin Safety Supply in the amount of \$ 104,302.50 for furnishing Safety: Domestic

Contract 431744	Preparedness Equipment and Supplies to the Police Department
State of MN Contract 430595	<u>Verizon Wireless</u> for an estimated expenditure of <u>\$ 275,000.00</u> for furnishing Telecommunications: Cellular Telephones, Air Time and Service for Public Works Radio Shop
Hennepin County Contract 1329A-232	<u>Lubrication Technologies</u> for an estimated expenditure of <u>\$ 975,000.00</u> to furnish Bio-Diesel Blended Fuels
State of MN Contract 429801	<u>ABM Equipment</u> in the amount of <u>\$ 92,307.81</u> to furnish Crane and Air Compressor Systems to Public Works Equipment Division
State of MN Contract 430085	<u>Bobcat Company</u> in the amount of <u>\$ 68,600.00</u> to furnish Skidsteer Tractors to Public Works Street Department
State of MN Contract 430728	<u>Tennant Sales and Service Company</u> in the amount of <u>\$63,521.94</u> to furnish Sweepers/Scrubber/Vacuums - Industrial to Public Works